

**KENTUCKY BOARD OF CERTIFICATION OF
WASTEWATER SYSTEM OPERATORS
MINUTES
May 19, 2009**

The following are minutes of the Kentucky Board of Certification of Wastewater System Operators held May 19, 2009 at the Division of Compliance Assistance in Frankfort, Kentucky.

Board Members Present

Dennis Gumbert, Chairman
David Pedigo, Vice Chairman
Suzy Bradley
Randy Bingham
Gary Epperson
Larry Grubbs
Aaron Keatley, Cabinet Representative

Others

Lisa Butler, Division of Compliance Assistance (DCA)
Julia Kays, DCA
Steve Capps, Kentucky Rural Water Assoc.
Shannon Mills, Operator
Sarah Wightman, DCA

I. Call to order

Dennis Gumbert called the meeting to order at 10:10 a.m.

II. Introduction of Guests

All guests were introduced and welcomed to the meeting.

III. Approval of Minutes

A motion to approve the April 21, 2009 minutes was entered by Larry Grubbs. Dave Pedigo seconded the motion. The motion carried.

V. New Business

- A. Training Application Reviews – Addendum 1
- B. Exam Requests – Addendum 2
- C. Training renewal requests – Addendum 3
- D. A motion to release today's training actions was made by Dave Pedigo and was seconded by Gary Epperson. The motion carried.

VI. Communications and Guest Comments

Lisa Butler distributed the April 2009 financial report for the wastewater account.

Julia Kays told the board that 48% of wastewater license renewals have been completed. Of these renewals, 88% renewed on line. This has saved about 17days in man hours to process the applications.

Julia also told board members that June 29th is the first scheduled collection system certification school and exam and that it will be held at Kentucky Dam Village State Resort Park. Tim is finalizing the draft of the collection system certification training manual and it should be ready by the end of this week.

Aaron Keatley asked how many requests for OIT I operator certification had been received. Julia said that there has been a handful. One operator that applied for the OIT I changed the application to a class I after talking with her about the OIT I certification and determining that he had enough experience to qualify for to test for a class I.

Aaron asked if KRWA has received many questions on collection system certification. Steve Capps, KRWA, said that he has been asked more questions about the study material than anything else. Aaron asked if KRWA would be putting any training materials together for collection system training. Steve said he was waiting for the DCA

training materials and he stated that if it was feasible and permissible he would like to offer one day of training around the state. He would also like to sit in on a collection system class offered by the Certification and Licensing Branch.

Julia asked the board members if they would be available for working sessions to revalidate the wastewater treatment exams to make sure they match core content. She would like to schedule work sessions starting in July or August. David Pedigo asked if there would be as many questions on the treatment exams as for collection exams. Julia said there would be approximately as many questions. Suzy asked if the work sessions could be broken up into more than one session. Randy said he would be okay with doing a working session after the regularly scheduled board meetings. Julia said she would plan to schedule them for after the July and August board meetings.

Suzy asked if the Division of Water was going to send out any information to facilities about the collection system requirements. She has talked with people that are confused about the requirements. Julia said she and Aaron were going to work on some wording for the Division of Water to use in an insert to be sent with next quarter's DMRs

Dennis Gumbert asked what the requirements were for KIMOPs

Julia said they are;

1,500 or less class I, II, III or IV collection

1,501 – 15,000 class II, III IV

15,001 – 50,000 class III or IV

50,001 and greater class IV

Dennis asked if census data was to be used for a determination for KIMOPs. Aaron said they would need to check with Division of Water to determine how KIMOPs were required to report their connections. Aaron felt it would be based on the number of connections not census data.

Steve Capps said he had been asked a question from a system that has a unique treatment facility. They have a leachate field only and no treatment. The only treatment is at the pump station where they take solids out as needed. They wanted to know if they would be required to have a collection system operator. Aaron asked how many feet in their system. Steve said they have more than 5,000 feet. Aaron asked if their facility was a permitted entity. Steve said they don't have a KPDES permit. Aaron said if they don't have a KPDES permit they would not be regulated by 5010. He felt they would not be required to have a licensed collection system operator and they would be regulated by the health department as a very large septic system. He suggested that Steve check with the Division of Water to be sure. From the Division of Compliance Assistance's standpoint, if it is a regulated permitted discharge and is governed under chapter 5 then certification requirements would apply. Aaron said they should talk to Jory Becker in Division of Water.

VIII. Adjournment

Randy Bingham entered a motion to adjourn the meeting. Gary Epperson seconded the motion. The motion carried. The meeting adjourned at 10:45 a.m.

Training Requests

Request Number	Provider Name	Name of Training	Date of Training	WW Hours Requested	WW Board Comments	WW 1st	WW 2nd	WW Motion passed	WW process hours approved	WW process TCH #
1202	MSD of Louisville	Oxygen Generation Plant Training	5/19/2009	16		RB	GE	X	16	6904
1203	Glasgow Water Co.	Chlorine & Sulfur Dioxide Safety Seminar	5/5/2009	3.0		RB	DP	X	3	6905
1205	KY/TN WEA	Voluntary Pretreatment Certification Course - Level 1	5/18/2009	18		RB	LG	X	18	6907
1211	Kentucky Rural Water Assoc.	Wastewater Training	6/10/2009	6		RB	GE	X	6	6912
1212	Kentucky Rural Water Assoc.	Wastewater Training	6/3/2009	12		RB	SB	X	12	6913
1213	Kentucky Society of Professional Engineers	2009 KSPE Convention	4/15/2009	10.5	Requested by David Hawes 4.5 denied - no relationship to sanitary sewer	RB	LG	X	6	6914
1214	FMC Corporation (Peroxygen Div.)	Owensboro East Plant Field Trial of Peracetic Acid	4/8/2009	3.0	requested by David Hawes	RB	SB	X	3	6915
1215	US EPA	Green Roofs: Beautiful & Innovative Solutions to Stormwater Pollution - webcast	2/18/2009	2.0	requested by David Hawes	DP	GE	X	2	6916
1216	Water Environment Federation	Collection Systems 2009 Conference	4/19/2009	5.0	requested by David Hawes - must provide official certificate of completion	DP	GE	X	5	6917

Request Number	Provider Name	Name of Training	Date of Training	WW Hours Requested	WW Board Comments	WW 1st	WW 2nd	WW Motion passed	WW process hours approved	WW process TCH #
1219	Southeastern Labs	Miscellaneous Safety Programs	5/13/2009	3.0	.50 not core content, marked on timed agenda	DP	LG	X	2.5	6920
1220	Southeastern Labs	Bloodborne Pathogens & Waterborne Diseases	1/8/2009	1.5		DP	GE	X	1.5	6921
1221	Southeastern Labs	Hot Work Permit Program	3/19/09	1		DP	LG	X	1	6922
1222	Southeastern Labs	Hazard Communication Procedure	12/3/2008	2.0		GE	DP	X	1.5	6923
1223	Southeastern Labs	Emergency Action Plan and Fire Prevention Plan	3/19/2009	1.5		GE	LG	X	1.5	6924
1224	Southeastern Labs	Designated Substances Procedures	3/5/2009	2.0		GE	DP	X	2	6925
1225	Southeastern Labs	Confined Spaces Entry Procedure	1/22/2009	4.0		GE	LG	X	4	6926
1226	Southeastern Labs	Safe Electrical Work Procedure	1/8/2009	1.5		GE	RB	X	1.5	6927
1227	Southeastern Labs	Personal Protective Equipment Procedure	12/3/2008	1		GE	SB	X	1	6928
1228	Southeastern Labs	Lockout-Tagout Procedure	12/3/2008	2		LG	GE	X	2	6929

Request Number	Provider Name	Name of Training	Date of Training	WW Hours Requested	WW Board Comments	WW 1st	WW 2nd	WW Motion passed	WW process hours approved	WW process TCH #
1229	Southeastern Labs	Inspections and Audits Procedure	3/5/2009	1		LG	GE	X	1	6930
1232	Southeastern Labs	Operational Control Procedures for SBR's	3/30/2009	3.0		SB	DP	X	3	6933
1233	University of Phoenix requested by Stephen Tolliver operator	College Mathematics I (Math 208)	5/30/2008	24		SB	LG	X	24	6934

Exam Requests

Request #	Name	AI #	Date Received by DCA	Application Type	If Reciprocity State & Current Certification	Status: Approved, Conditional Approval, Denied)	Comments	1st	2nd	Motion Carried
65	Tommy C. Hale	104088	4/21/2009	III Treatment	OH - Class III	Approved		DB	LG	X
66	Chris D. Cummins	53708	5/7/2009	IV Collection		Approved		DG	RB	X
68	Robin D. Strader	30347	5/4/2009	IV Treatment		Approved		DG	DP	X
69	Bruce E. Worthington	46547	5/11/2009	Collection IV		Approved		DG	SB	X